

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 70,54,24,000/- to AP VAIDYA VIDHANA PARISHAD, HYDERABAD Orders - Issued.

FINANCE ( EBS.V ) DEPARTMENT

G.O.Rt.No.: 73

Dated: 19-06-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014

\*\*\*\*\*

ORDER:

In pursuance of the orders issued in references read above, the AP VAIDYA VIDHANA PARISHAD, HYDERABAD is hereby issued a Budget Release Order for an amount of Rs.70,54,24,000/- (Rupees Seventy Crores Fifty Four Lakhs Twenty Four Thousands) Non -Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Assistance to Andhra Pradesh Vaidya Vidhana Parishad <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> AAO oo DH A.P HYD <b>Remarks:</b> Adjustment to PD A/c No. 36									
1	2210-01-001-00-05-310-311	V	56,67,25	..	..	56,67,25	..	56,67,25	..
2	2210-01-001-00-05-310-312	V	11,02,99	..	..	11,02,99	..	11,02,99	..
<b>Scheme Name:</b> Buildings (APVVP) <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Credit to the Account of Contractor									
3	2210-01-001-00-74-270-272	V	1,26,00	..	..	1,26,00	..	1,26,00	..
<b>Scheme Name:</b> Sanitaion in APVVP Hospitals <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Adjustment to P.D. A/c no. 213 of APMSIDC									
4	2210-01-110-00-08-310-312	V	1,57,50	..	..	1,57,50	..	1,57,50	..
<b>Scheme Name:</b> Training <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> AAO oo DH A.P HYD <b>Remarks:</b> Adjustment to PD A/c No. 36									
5	2210-01-003-00-04-200-000	V	50	..	..	50	..	50	..
Total			70,54,24	..	..	70,54,24	..	70,54,24	..

The ( HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao  
Special Secretary to Government (IF)

To

HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT

AP VAIDYA VIDHANA PARISHAD, HYDERABAD

The Director of Treasuries & Accounts

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General

The Reins(Budget Computers)

The Fin (BG)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.